



**Financial and Administrative Service Department  
Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

August 21, 2008

Arch Chemicals  
1955 Lake Park Dr.  
Smyrna, GA 30080

The City Council has approved and awarded a contract with your company for the SUPPLY AGREEMENT OF CALCIUM HYPOCHLORITE for the Parks and Recreation Department in accordance with the referenced solicitation.

Responsible Department:	PARD
Department Contact Person:	Mark MacDougal
Department Contact Email Address:	<a href="mailto:mark.macdougal@ci.austin.tx.us">mark.macdougal@ci.austin.tx.us</a>
Department Contact Telephone:	512-974-9335
Project Name:	Calcium Hypochlorite
Contractor Name:	Arch Chemicals
Contract Number:	MA – GA080000172
Contract Period:	August 11, 2008 through August 10, 2008
Extension Options:	Three (3) – Twelve (12) month extensions
Requisition Number:	RQM 860008040900509
Solicitation Number:	IFB CB30040 REBID
Agenda Item Number:	No. 43
Council Approval Date:	August 7, 2008

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Cruz Banda, Buyer II  
Purchasing Office  
Finance and Administrative Service Department

cc: